

2019 Accrual



Accounting Services Division
Corporate Accounts Payable

Corporate Business Expense Claim
Attendance at Conference/ Seminars/ Training, and
Business Travel

Conference Seminar Training Business Travel
This form should be submitted within 10 business days of return from the conference/seminar.
Attach original approved "Request for Authorization Form" and all original receipts.

Foreign Currency Exchange Rate** Exchange Rate applied to convert from local currency to CAD =		1.33 USD <small>(if applicable)</small>	Invoice Number** EXP/NO06-NO08/19
Vendor Name** Mike Williams		Vendor Number** 1012778	
Division** Economic Development and Culture	Work Address** 100 Queen Street West, 8th Floor East Tower,	Postal Code** M5H 2N2	Invoice Date** (m/d/yyyy) January 13, 2020
Name and Location of Conference / Seminar / Training / Business Travel** Mayor's Business to New York			Payment Amount** \$216.13 \$172.90
Start Date** (m/d/yyyy) Wednesday, November 06, 2019		End Date** (m/d/yyyy) Friday, November 08, 2019	

Description	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256					N/A
Travel <input checked="" type="checkbox"/> Air <input type="checkbox"/> Train <input type="checkbox"/> Bus	4215	ED0170 PAID MW PCARD	1540200000	464.84	\$60.43	\$ 525.27
Baggage Fees / Insurance						
Use of Personal Vehicle km x <input checked="" type="checkbox"/> \$0.52/km or <input type="checkbox"/> \$0.54/km	4205					N/A
Accommodation 2 days @ \$666.29/day	4210	ED0170 PAID CFusillo PCARD	1540200000	1,332.58		1,332.58
Ground Transportation (to and from Airport) ON ie: taxis and car rental TORONTO	4220					NA
Ground Transportation (to and from Airport) ie: taxis and car rental DESTINATION <i>*Foreign Transactions- NO TAX*</i>	4220	ED0170 Paid CFusillo PCard	1540200000	143.68 54.96		143.68 54.96
Ground Transportation (DESTINATION-LOCAL) ie: taxis, bus, subway & car rental <i>*Foreign Transactions- NO TAX*</i>	4220	ED0170	1540200000	19.87		19.87 143.68 54.96
Per Diem (See Bus. Expense Policy) 3 days @ / day	4230	ED0170	1540200000	216.13 ^{172.90}		216.13 ^{5172.90}
Other (Please specify) UBER Share Ride paid by Emily Hillstrom	4230	ED0170	1540200000			19.87
Training	4310					
TOTAL EXPENSES						\$2,292.49 \$2,249.20

Less: Advances & Prepayments: <i>*Mandatory if applicable</i>							
	GL Account **	Cost Centre/ WBS Element/ Internal Order **	Functional Area **	SAP Document Number	Net Amount **	HST **	Total Including Taxes **
Registration Fees	4256						N/A
Air Travel	4215	ED0170	1540200000	12-57058	464.84	60.43	525.27
Accommodation	4210	ED0170	1540200000	12-59937	1332.58		1,332.58
Grds Transportation (To & Fr. Airport) ON.							
Grds Transportation (To & Fr. Airport) Destination	4220 4220	ED0170	1540200000	12-60258	198.64		198.64 143.68
Grds Transportation (local-des. taxi, bus, train, etc.)	4220 4225	ED0170	1540200000	1900046101	19.87		19.87 54.96
Other (Please specify)	4230	ED0170	1540200000				19.87
TOTAL ADVANCES & PREPAYMENT AMOUNT**							\$2,076.36
TOTAL PAYABLE TO INDIVIDUAL CITY						\$216.13	\$172.90

Employee Name: <u>Mike Williams</u>	Authorized by: <u>Giuliana Carbone</u>
Title: <u>GM, EDC</u>	Title: <u>Director Deputy City Manager</u>
Date: <u>Jan 14/20</u>	Date: <u>JAN 5 3 2020</u>
Telephone:	Telephone:
Signature:	Signature:

****This form may not be altered in any manner. All mandatory fields must be completed and filled in electronically. Incomplete forms will be returned to the originator for corrections prior to being processed for payment. Hand written forms will not be accepted and will be returned to the division.**

Important note: Employees seeking reimbursement and program administration staff are responsible for blacking out or severing the full credit card numbers and/or non-business phone numbers that may appear on original receipts before sending to Accounts Payable for processing.

Request for Authorization
Attendance at Conferences/Seminars, Training and Business Travel

This form should be completed and the necessary approval obtained at least 10 business days in advance of undertaking any training, business travel, and/or attending any conference/seminar. The \$3,100 limit does not apply to training. Please refer to the completion guidelines of this form and all related policies.

Conference Seminar Training Business Travel

Name:	Mills Williams		
Division:	Economic Development and Culture		
Work Address:	Toronto City Hall, 100 Queen Street West, 8th Floor, East Tower		
Name of Conference/Seminar/Training:	Mayor's Business Mission to New York		
Within GTA <input type="checkbox"/>	Outside GTA & within Ontario <input type="checkbox"/>	Outside Ontario/Canada <input checked="" type="checkbox"/>	
Destination:	New York, New York		
Start Date:	November 6th, 2019 (Wed)	End Date:	November 8th, 2019 (Fri)
Are breakfast, lunch and/or dinner meals provided by the sponsor? Please specify (Meals will be deducted from per diem as stated in Business Expense Policy):	Meals provided for will be deducted accordingly		
Purpose: Use space provided below (or full description):	Accompanying Mayor Tory to New York, promoting Toronto FDI, seeking business opportunities, strengthening existing partnerships and furthering City of Toronto's Economic interests in Financial Services and ICT.		
ESTIMATED COSTS: (The estimated costs should include HST and all other applicable taxes)			
1. Exchange rate (1 USD = 1.36 CAD)	USD	CAD	
2. Registration Fees: (Conference/Seminar/Training)			N/A
3. Accommodation: (Double Single Room)			
Number of Days:	2	X \$491.17 /day incl. taxes	\$982.00 / \$1,296.70
4. Travel Method:			
Air <input checked="" type="checkbox"/> Train <input type="checkbox"/> Bus <input type="checkbox"/>			
Personal Vehicle <input type="checkbox"/> km	X \$0. CAD/km		\$318.00
5. Ground transportation: (Including incremental airfares/airports) Specify destination to/from home to airport & to/from airport to hotel			\$250.00 / \$330.00
6. Study Expenses: (B2B Business Expense Policy: Meals, travel, etc. (attach))			
Number of Days:	3	X \$65.00 CAD or USD	\$162.50 / \$214.50
7. Other Business Meeting Expenses outside of Conference/Seminar/Training: (please specify)			\$300.00
TOTAL ESTIMATED COST:			\$2,459.20
Cost Centre/WBS Element to be charged:	ED0170		
Additional Area to be charged:	1540200000		

I certify that all estimated costs are correct and complete as shown on this form.

Signature of Employee: _____ Date: Oct 22 2019

I have confirmed that approved funds are available for this purpose.

Approval for Proposed Expense: _____ Date: Oct 28 2019

Division Head or _____ Date: Oct 28 2019

Deputy City Manager: Giuliana Carbone _____ Date: _____

City Manager/Mayor: Chris Murray _____ Date: _____

Committee & Report No. (if applicable) _____ Date: _____

Tasha Bailey

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: October 24, 2019 10:14 AM
To: Tasha Bailey
Subject: Porter Airlines Itinerary - Toronto - New York-Newark - Wed 6 Nov 2019

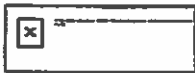


Thank you for flying Porter

Booking status: Confirmed
Porter confirmation number: M2B48Y



within 24 hours of departure



Porter participates in TSA Pre✓®. Enjoy access to expedited security when you add your Known Traveller Number to your reservation, if you participate in NEXUS or any other Trusted Traveller program. [Learn more.](#)

WED 6 NOV 2019
TORONTO, CA (YTZ) TO NEW YORK-NEWARK, US (EWR)

PD 135 **2:00 PM**
Toronto, CA (YTZ)

3:30 PM
New York-Newark, US (EWR)
Terminal B

Duration: 1hr 30min

Seats: 7A

FRI 8 NOV 2019
NEW YORK-NEWARK, US (EWR) TO TORONTO, CA (YTZ)

PD 136 **4:10 PM**
New York-Newark, US (EWR)
Terminal B

5:48 PM
Toronto, CA (YTZ)

Duration: 1hr 38min

Seats: 7D



PASSENGER

Michael Williams



BAGGAGE POLICY



Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Toronto - New York-Newark Standard fare	\$34.50 - \$39.68	\$39.50 - \$45.43	\$50 - \$57.50	\$60 - \$69	\$100 - \$115
New York-Newark - Toronto Standard fare	\$34.50 - \$39.68	\$39.50 - \$45.43	\$50 - \$57.50	\$60 - \$69	\$100 - \$115

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
	Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
Toronto - New York-Newark Standard fare	✓	✓
New York-Newark - Toronto Standard fare	✓	✓

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Toronto - New York-Newark (paid)

New York-Newark - Toronto (paid)



Checked bags

Toronto - New York-Newark

Bags not added

Add a bag

New York-Newark - Toronto

Bags not added

Add a bag



Seat selection

Toronto - New York-Newark

1 reserved seat

Upgrade seats

New York-Newark - Toronto

1 reserved seat

Upgrade seats

Enhance your travel experience

 **Hertz Car Rental**
(See details)

FARE INFORMATION

Air transportation charges	\$331.00 CAD
Taxes, fees and charges	\$194.27 CAD
Total Fare Price	\$525.27 CAD

 _____

CHANGE FEES

	Same-day changes*	Advance changes*
Toronto - New York- Newark Standard fare	\$100 (Complimentary for earlier flights)	\$100 +/- fare difference within 45 days of departure \$25 +/- fare difference outside 45 days of departure
New York-Newark - Toronto Standard fare	\$100 (Complimentary for earlier flights)	\$100 +/- fare difference within 45 days of departure \$25 +/- fare difference outside 45 days of departure

*Change fees are per passenger, per direction, subject to availability and applicable taxes.

[Learn more about our fares and fees and conditions of carriage](#)

DAY OF TRAVEL

Get your travel documents ready

All passengers travelling between Canada and the United States are required to present a valid passport. Additional identification may be required. Please click [here](#) for more information.

[See more information](#)

Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

Getting to the airport, dropping off checked baggage and going through security takes time, so we recommend arriving at the airport as early as possible; no later than 60 minutes prior to a domestic flight and 90 minutes prior to an international flight.

[See more information](#)

Please [click here](#) for departure airport information.

Keep informed about your flight

We may need to contact you on the day you fly with us. Please ensure that the email address and mobile number provided on your reservation are up to date. Visit [My Bookings](#) or [Check-in](#) online.

Know your rights and responsibilities

At Porter, we strive to provide you with easy access to clear information about your passenger rights. Visit our [Travel Disruptions](#) page for more information on what we'll do to help and what we'll ask you to do in case your flight has been cancelled or significantly delayed or if your baggage is lost or damaged. We hope that the information provided will help you make informed decisions.

Our policies have been created in accordance with the Air Passenger Protection Regulations. If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact us or visit the [Canadian Transportation Agency's website](#).

Carriage is subject to [General Conditions of Carriage](#).

We look forward to seeing you soon!

flyporter.com



Rated top small airline in the world by Condé Nast
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star
Airline by SKYTRAX


THE LEXINGTON
 HOTEL

Mr. Mike Williams
 100 Queen St. West
 Toronto ON M5H2N2
 Canada

Room Number: 2515
 Arrival Date: 11-06-19
 Departure Date: 11-08-19
 CRS Number: 82346350
 Rewards No:
 Page No: 1 of 1

INFORMATION INVOICE

Folio No: 769001

11-14-19

Date	Description		Charges	Credits
11-06-19	Room Charge		449.99	
11-06-19	City Tax - 5.875%		26.44	
11-06-19	State Tax - 8.875%		39.94	
11-06-19	NYS Hotel Tax		1.50	
11-06-19	NYC Local Tax		2.00	
11-06-19	Destination Fee		25.00	
11-06-19	Destination State Tax - 8.875%		2.22	
11-06-19	Destination City Tax - 5.875%		1.47	
11-07-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		982.36
11-07-19	Room Charge		349.99	
11-07-19	City Tax - 5.875%		20.56	
11-07-19	State Tax - 8.875%		31.06	
11-07-19	NYS Hotel Tax		1.50	
11-07-19	NYC Local Tax		2.00	
11-07-19	Destination Fee		25.00	
11-07-19	Destination State Tax - 8.875%		2.22	
11-07-19	Destination City Tax - 5.875%		1.47	
Total			982.36	982.36
Balance			0.00	



**BERMUDA LIMOUSINE
INTERNATIONAL INC.**
New York, NY

Bermuda Motor Car Renting Co, Inc
Manhattanville Station P. O. Box 5580
New York, NY 10027-9998
Phone : 212-647-8400 Fax : 212-633-2688

Entity: Hillstrom
City Of Toronto
100 Queen St. W, 9th Fl
Toronto, ON M5H 2N2,

Account# : 115765
Invoice# : 70820
Inv Date : 11/08/19
Net Terms :
Page# : Page 1 of 1

Date	Description	Charges	Credits
11/08/19	Res#: 25974-2 PU: 466 Ledroit Avenue MANHATTAN NY N Drop: EWR PD Pickup: 1:45 pm Dropoff: Passenger: John Tory + 3 Hourly: 2 hour(s) 30 minutes at \$117.00/hour. SUV Req By: Corinne Pustilo Class: 78AD	282.50 Slop: 2.75 Gratuity: 43.88 Toll: 22.40 STC: 61.43 Ride Total: 422.96 Trip Amt Due: 422.96	
	Total Rides: 1	Invoice Total: 422.96	

Original Invoice Amount: \$422.96	Payments Received: \$422.96	Balance Due: \$0.00
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**BERMUDA LIMOUSINE
INTERNATIONAL INC.**

SINCE 1941

Bermuda Motor Car Renting Co, Inc
Manhattanville Station P. O. Box 5580
New York, NY 10027-9998
Phone : 212-647-8400 Fax : 212-633-2685

Emily Hillstrom
City Of Toronto
100 Queen St. W, 9th Fl
Toronto, ON M5H 2N2,

Account# : 115765
Invoice# : 70796
Inv Date : 11/06/19
Net Terms :
Page# : Page 1 of 1

Date	Description	Charges	Credits
11/06/19	Res#: 259974 PU : EWR 135 PD Drop : Lexington Hotel NEW YORK NY 10017-2 Pickup: 3:22 pm Dropoff: Passenger: John Tory + 3 Flat: SUV 170.00 Req By: Connie Fusillo Chauff: 65KS Stops: 2.75 Gratuity: 25.50 Tolls: 22.40 Parking: 8.00 STC: 23.03 Ride Total: 251.68 Trip Amt Due: 251.68		
Total Rides: 1		Invoice Total:	251.68

Original Invoice Amount: \$251.68	Payments Received: \$81.36 Balance Due: \$0.00	Adjustments Applied: \$170.32
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Gr Transportation - NY Mission - paid by Emily Hillstrom

Emily Paid for 3 Uber rides which she is the only rider

Receipt Riders	To and From		CAD	HST	Emily's own portion
1 Emily	TO Home to TO airport - CA		CAD \$ 4.98	\$ 0.65	\$ 5.63
2 Emily	NY home to NY Airport - US	\$ 76.30	USD \$ 103.69		\$ 103.69
3 Emily	TO Airport to TO Home - CA		CAD \$ 21.08	\$ 2.74	\$ 23.82
	uber discount		-\$ 4.00		-\$ 4.00
			\$ 125.75	\$ 3.39	\$ 129.14

Emily paid for 4 uber rides with other riders

					divided amount in Canadian dollar				divided amount in USD dollar					
					Emily	Vincent G	Mayor	M Williams	Emily	Vincent	Mayor	M Williams		
4	J Reynolds, Mike W, Emily, Vince, Mayor (4)	Morgan Stanley to Consulate - US	\$ 22.75	USD \$ 30.78	CAD - \$ 7.70	\$ 7.70	\$ 7.70	\$ 7.68	\$ 5.69	\$ 5.69	\$ 5.69	\$ 5.68	\$ 22.76	
5	Mike W, Emily, Vince, Mayor (4)	TD Securities to VTS HQ - US	\$ 16.49	USD \$ 22.31	CAD - \$ 5.58	\$ 5.58	\$ 5.58	\$ 5.57	\$ 4.13	\$ 4.12	\$ 4.12	\$ 4.12	\$ 16.49	
6	Vince, Mayor, Emily (3)	Hotel to Dinner - US	\$ 25.27	USD \$ 34.19	CAD - \$ 11.40	\$ 11.40	\$ 11.39		\$ 8.48	\$ 8.42	\$ 8.42		\$ 25.27	
7	Mike W, Emily, Vince, Mayor (4)	VTS HQ to Consulate - US	\$ 19.57	USD \$ 26.49	CAD - \$ 6.63	\$ 6.62	\$ 6.62	\$ 6.62	\$ 4.90	\$ 4.89	\$ 4.89	\$ 4.89	\$ 19.57	
8	Emily, Mayor, Vince (3)	Lexington Hotel to TD securities	\$ 10.52	USD \$ 14.24	CAD - \$ 4.75	\$ 4.75	\$ 4.74		\$ 3.51	\$ 3.51	\$ 3.50		\$ 10.52	
			\$ 94.60	USD \$ 128.01		\$ 36.06	\$ 36.05	\$ 36.03	\$ 19.87	\$ 28.68	\$ 28.63	\$ 28.62	\$ 14.69	\$ 94.60

		HST			
On Emily's Travel Exp Claim	Canada	\$ 26.06	\$ 3.39	\$ 29.45	
	disc	-\$ 4.00		4.00	
	USD	\$ 76.30		103.69	CAD
	USD	\$26.66		36.06	CAD
				\$ 165.20	

The total amount to reimburse Emily on all the Gr Transportation is **\$ 257.15**

Account Activity

[Hide](#) | [Print](#)

Account **TD AEROPLAN VISA INFINIT**



OWNER

Statement Sep 24, 2019 - Oct 22, 2019
Payment Due Nov 12, 2019
Minimum Payment \$0.00
Last Payment \$1,400.00 on Nov 04, 2019

Seeing a Transaction in two places?
Transactions may sometimes temporarily show under Pending and Posted at the same time. This has no effect on your Current Balance or Available Credit.

View Transactions **Oct 23, 2019 to today (Since last statement)**

Date Transaction Description Debit Credit Balance

Pending Transactions

Posted Transactions

	Date	Description	Debit	Credit	Balance
3	Nov 13, 2019	UberTV	19.82		
2	Nov 12, 2019	UBER TRIP	103.69		
7	Nov 06, 2019	UBER TRIP	26.49		
	Nov 05, 2019	UBER TRIP	7.30		
5	Nov 08, 2019	UBER TRIP	22.31		
4	Nov 08, 2019	UBER TRIP	30.78		
6	Nov 07, 2019	UBER TRIP	34.19		
2	Nov 07, 2019	UBER TRIP	14.24		
1	Nov 06, 2019	LYFT *RIDE WED 11AM	5.63		

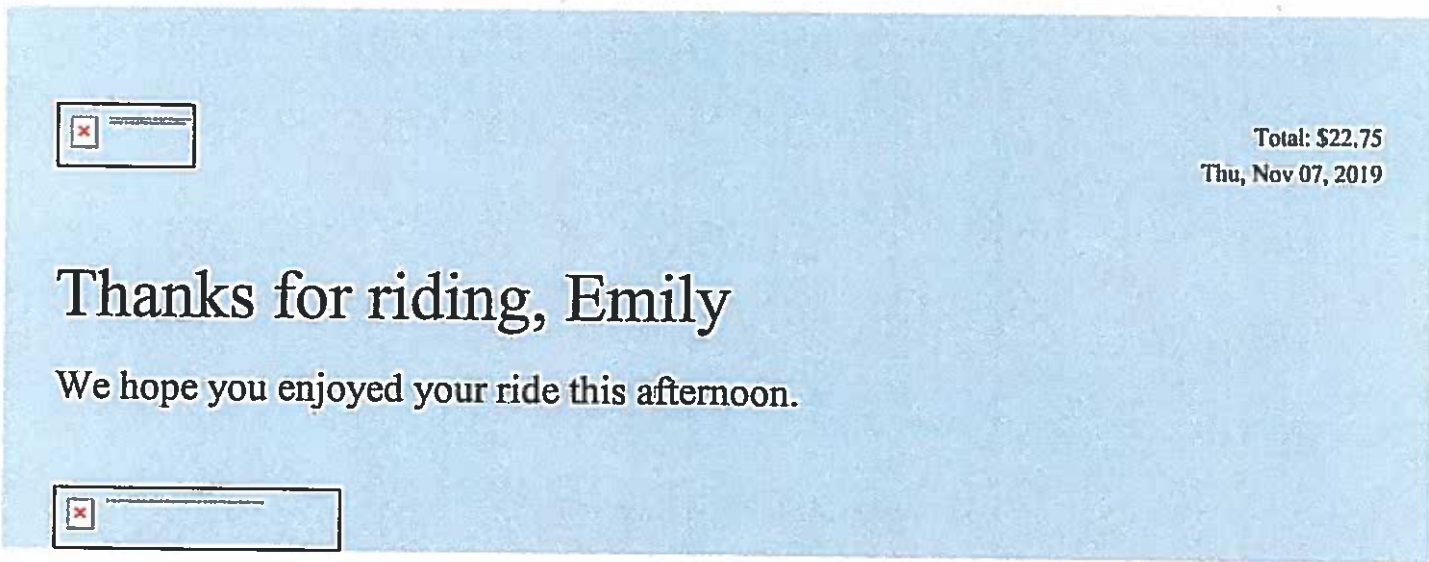
} Total of \$257.15

Emily Hillstrom

From: Emily Hillstrom [REDACTED]
Sent: November 7, 2019 3:21 PM
To: Emily Hillstrom
Subject: Fwd: Your Thursday afternoon trip with Uber
Attachments: map_157368e6-db1a-46be-b23c-4014b79a9724

Jennifer Mike EMILY Vance Mayer
Teran Morgan Stanley
TO consulate

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Thu, Nov 7, 2019 at 3:09 PM
Subject: Your Thursday afternoon trip with Uber
To: [REDACTED]



Total


\$22.75 USD
\$30.78 CAD.

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare

\$17.96

Subtotal	\$17.96
NY Congestion Fee 	\$2.75
State Sales Tax 	\$1.59
NY Black Car Fund 	\$0.45

  Switch \$22.75

A temporary hold of \$22.75 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with FUNF-NY, LLC (B02867)

Dispatched by Funf (B02867)

To submit a complaint to the NYC TLC, please call 311.

You rode with Raafat



Has passed Uber Multi-Step Safety Screen

4.94  Rating

Raafat is known for:
Excellent Service

How was your ride?

Rate Or Tip 

Your driver was licensed by (licence number: 5546535). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting and, if relevant, the police.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberXL 0.84 mi | 15 min



02:53pm

1585 Broadway, New York, NY



03:09pm

466 Lexington Ave, New York, NY

5

Emily Hillstrom

From: Emily Hillstrom [REDACTED]
Sent: November 7, 2019 9:07 AM
To: Emily Hillstrom
Subject: Fwd: Your Thursday morning trip with Uber
Attachments: map_3874b7dd-7415-44fd-bd32-ce4d537fcca9

Mike Emily Vince Mayor
from TD securities
to VTS HQ

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Thu, Nov 7, 2019 at 9:02 AM
Subject: Your Thursday morning trip with Uber
To: [REDACTED]

Total: \$16.49
Thu, Nov 07, 2019

Thanks for riding, Emily

We hope you enjoyed your ride this morning.

Total \$16.49 USD

\$22.31 CAD

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$12.33

Subtotal	\$12.33
NY Congestion Fee	\$2.75
State Sales Tax	\$1.10
NY Black Car Fund	\$0.31

..... Switch \$16.49

A temporary hold of \$16.49 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with EINS-NY,LLC (B02872)

Dispatched by Eins (B02872)

To submit a complaint to the NYC TLC, please call 311.

You rode with Hamedy




Has passed Uber Multi-Step Safety Screen

4.91 Rating

Hamedy is known for:
Excellent Service

How was your ride?

Rate Or Tip 

Your driver was licensed by (licence number: 5799089). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting and, if relevant, the police.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 1.20 mi | 19 min



08:41am

33 W 52nd St, New York, NY



09:01am

1440 Broadway, New York, NY

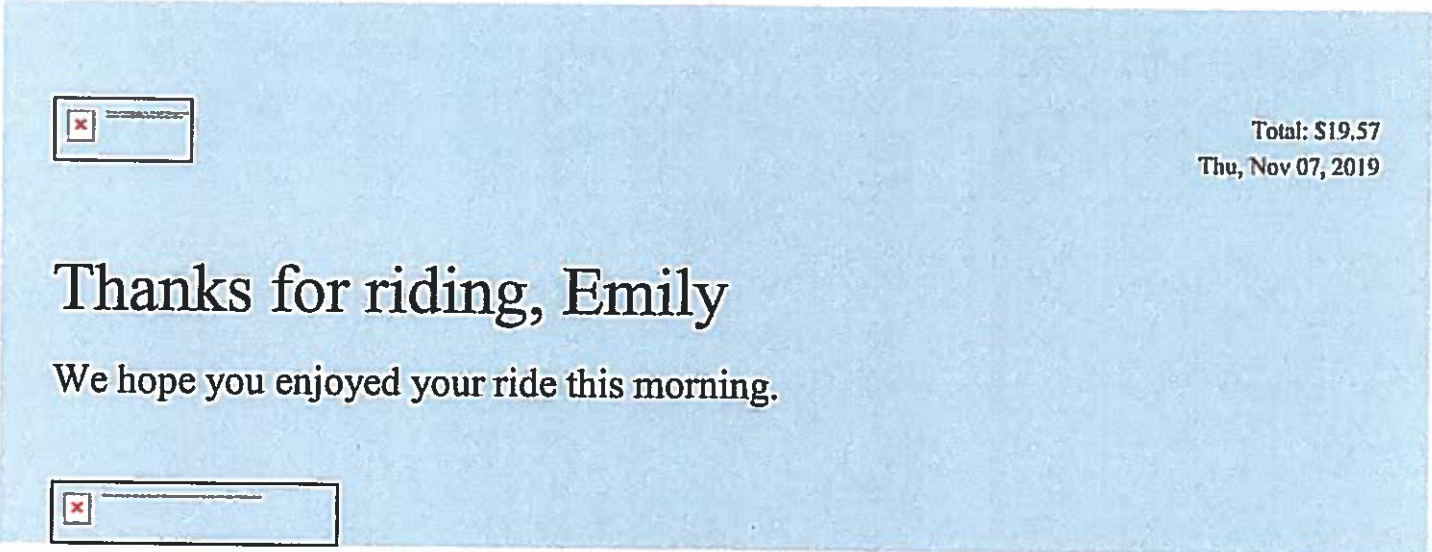
7

Emily Hillstrom

From: Emily Hillstrom [REDACTED]
Sent: November 7, 2019 11:09 AM
To: Emily Hillstrom
Subject: Fwd: Your Thursday morning trip with Uber
Attachments: map_832db724-bb8e-41ac-9f54-21ae7adb16b4

*max! nice Emily Vance Mayer
from VTS HQ
to consulate*

----- Forwarded message -----
From: Uber Receipts <uber.us@uber.com>
Date: Thu, Nov 7, 2019 at 10:12 AM
Subject: Your Thursday morning trip with Uber
To: [REDACTED]



Total

\$19.57 USD
\$ 26.49 CAD

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$15.10

Subtotal	\$15.10
NY Congestion Fee	\$2.75
State Sales Tax	\$1.34
NY Black Car Fund	\$0.38

..... Switch \$19.57

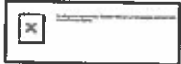
A temporary hold of \$19.57 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with DANACH-NY,LLC (B02764)

Dispatched by Danach (B02764)

To submit a complaint to the NYC TLC, please call 311.

You rode with Azzam



Has passed Uber Multi-Step Safety Screen

4.93 Rating

Azzam is known for:
Excellent Service

How was your ride?

Rate Or Tip 

Your driver was licensed by (licence number: 5568651). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting and, if relevant, the police.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberXL 1.07 mi | 16 min



09:55am

129 W 41st St, New York, NY



10:12am

730 3rd Ave, New York, NY